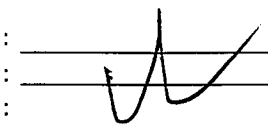


Date: Wednesday, 01/04/2009 11:01:12 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-776-011
Job Number	: 46775		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D3690041
This Issue	: 01/04/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: D3690-041
First Issue	: / /	Project Number	:
Previous Run	: 00015	Drawing Revision	:
	Type : THERMOFORMING	Material	:
Written By	: 	Due Date	: 08/04/2009
Checked & Approved By	:	Qty:	1
Comment	:	Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

1 X D412-776-011 B46302

DISASSEMBLE KIT/RETURN TO STOCK:

* 1 X D3690-041 B41937 (REPACKAGE FOR OE 8356)
 1 X D3699-041 B — 44850 x1
 1 X D3699-042 B — 3699-042 x1
 6 X AN33A B — M109632 x6
 10 X AN35A B — M100188 x10
 12 X AN960JD10L B — M105793 x12
 11 X AN960JD6L B — M5519 x11
 4 X AN9703 B — M105953 x4
 12 X MS20426AD33 B — M1563 x12
 11 X MS21042L06 B — M109167 x11
 6 X MS21075L08 B — M108963 x6
 11 X MS35206228 B — M108963 x11

ADJUST ACCPAC

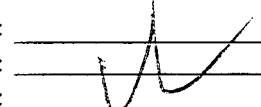
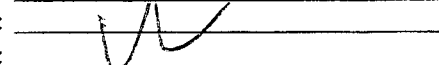
2.0	D412776011	Replacement Glareshield
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Replacement Glareshield

Date: Wednesday, 01/04/2009 11:01:12 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-776-011
Job Number	: 46775		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D3690041
This Issue	: 01/04/2009 S.O. No. :	Drawing Number	: D3690-041
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : THERMOFORMING	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	: 	Due Date	: 08/04/2009 Qty: 1 Um: Each
Checked & Approved By	: 		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

1 X D412-776-011 B46302

DISASSEMBLE KIT/RETURN TO STOCK:

1 X D3690-041 B41937 (REPACKAGE FOR OE 8356)

1 X D3699-041 B - 44850 x1 25.74

1 X D3699-042 B - 94451-42 x1 36.09

6 X AN33A B - M109632 x6 .25

10 X AN35A B - M100188 x10 .06

12 X AN960JD10L B - M105793 x12 .03

11 X AN960JD6L B - M5519 x11 .03

4 X AN9703 B - M105753 x4 .30

12 X MS20426AD33 B - M1563 x12 .01

11 X MS21042L06 B - M107107 x11 .41

6 X MS21075L08 B - M108763 x6 .23

11 X MS35206228 B - M102763 x11 .31

ADJUST ACCPAC

2.0	D412776011	Replacement Glareshield
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Replacement Glareshield



Date: Wednesday, 01/04/2009 11:01:12 AM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D412-776-011

Job Number: 46775

Part Number: D3690041

Job Number:



Seq. #:

Machine Or Operation:

Description :

3.0

QC21

FINAL INSPECTION/W/O RELEASE



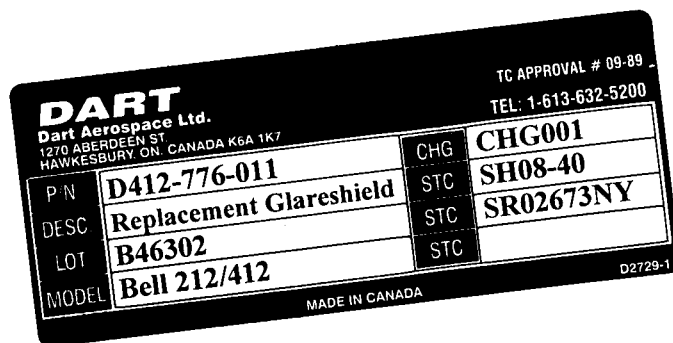
09/04/01

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



h 09.04.01



Date: Wednesday, 01/04/2009 10:55:21 AM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 46302	Customer	: Dart Aerospace Ltd.
Estimate Number	: 10804	DWG Name	: D412-776-011
Purchase Order #	:	Part Number	: D412776011
Complete Date	: 12/03/2009 1:37:33	DWG Number	: REWORK
Rev.	:		

DUE DATE	ORDERED	DELIVERED
06/03/2009	2	2

1.0 HAND FINISHING1 Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
05/03/2009	TITL01: Titley, Ian	Run	0.000	5.09	\$82.25	5.09	199.87
09/03/2009	TITL01: Titley, Ian	Run	2.000	3.71	\$59.95	3.71	145.68
Subtotal:	QTD:	2 CTD:	0	8.80	\$487.75		

2.0 D412776011-Replacement Glareshield INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST
12/03/2009	LACE01: Lacelle, Linda	D412776011	2.000	\$2588.85
Subtotal:	QTD:	0 CTD:	2	\$2588.85

3.0 SPRAY PAINTING Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
07/03/2009	TITL01: Titley, Ian	Run	0.000	3.22	\$52.04	3.22	126.46
09/03/2009	TITL01: Titley, Ian	Run	2.000	0.64	\$10.34	0.64	25.13
10/03/2009	TITL01: Titley, Ian	Run	2.000	0.71	\$11.47	0.71	27.87
11/03/2009	TITL01: Titley, Ian	Run	0.000	1.45	\$23.43	2.89	113.48
12/03/2009	TITL01: Titley, Ian	Run	0.000	0.44	\$7.11	0.87	34.17
12/03/2009	TITL01: Titley, Ian	Run	0.000	1.98	\$32.00	1.98	77.76
Subtotal:	QTD:	4 CTD:	0	8.44	\$541.26		

Total:	Machine Time:	19.11	\$750.42	REFERENCE ONLY
	Labor:	17.24	\$278.59	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$2588.85	
	SUB-COMPONENT (SUB-JOB):		\$0.00	
			\$3617.86	
COST PER UNIT:			\$1808.93	

Date: Wednesday, 01/04/2009 10:55:59 AM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 41186	Customer	: Dart Helicopters Services
Estimate Number	: 13307	DWG Name	: REPLACEMENT GLARESHIELD KIT
Purchase Order #	:	Part Number	: D412776011
Complete Date	: 03/02/2009 7:52:38	DWG Number	: D412-776 REV B
		Rev.	: B

DUE DATE	ORDERED	DELIVERED
05/09/2008	2	2

3.0 D3690041-Glareshield Assembly INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
16/01/2009	FAUT01: Fauteux, Melanie	D3690041	1.000		\$1211.66	Lot # 41937 Qty. 1
03/02/2009	LACE01: Lacelle, Linda	D3690041	1.000		\$1211.67	Lot # 41937 Qty. 1
Subtotal:		QTD:	1	CTD:	1	\$2423.33

4.0 D3699041-Support Assembly INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
09/10/2008	SAUV02: Sauve, Amy	D3699041	1.000		\$38.91	Lot # 41019 Qty. 1
03/02/2009	LACE01: Lacelle, Linda	D3699041	1.000		\$25.74	Lot # 44850 Qty. 1
Subtotal:		QTD:	1	CTD:	1	\$64.65

5.0 D3699042-Support Assembly INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
16/01/2009	FAUT01: Fauteux, Melanie	D3699042	1.000		\$51.67	Lot # 42535 Qty. 1
03/02/2009	LACE01: Lacelle, Linda	D3699042	1.000		\$36.09	Lot # 42535 Qty. 1
Subtotal:		QTD:	2	CTD:	0	\$87.76

6.0 AN33A-Bolt INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
23/10/2008	QUIR01: Quirion, Sonia	AN33A	12.000		\$2.58	Lot # 109632 Qty. 12
Subtotal:		QTD:	12	CTD:	0	\$2.58

7.0 AN35A-Bolt INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
09/10/2008	SAUV02: Sauve, Amy	AN35A	20.000		\$1.26	Lot # 100188 Qty. 20
Subtotal:		QTD:	20	CTD:	0	\$1.26

8.0 AN960JD10L-Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
09/10/2008	SAUV02: Sauve, Amy	AN960JD10L	24.000		\$0.62	Lot # 105793 Qty. 24
Subtotal:		QTD:	24	CTD:	0	\$0.62

9.0 AN960JD6L-Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
09/10/2008	SAUV02: Sauve, Amy	AN960JD6L	22.000		\$0.22	Lot # 5519 Qty. 22
Subtotal:		QTD:	22	CTD:	0	\$0.22

10.0 AN9703-Washers INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
09/10/2008	SAUV02: Sauve, Amy	AN9703	8.000		\$1.24	Lot # 105953 Qty. 8
Subtotal:		QTD:	8	CTD:	0	\$1.24

Date: Wednesday, 01/04/2009 10:55:59 AM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 41186	Customer	: Dart Helicopters Services
Estimate Number	: 13307	DWG Name	: REPLACEMENT GLARESHIELD KIT
Purchase Order #	:	Part Number	: D412776011
Complete Date	: 03/02/2009 7:52:38	DWG Number	: D412-776 REVB
		Rev.	: B

11.0 MS20426AD33-Rivet INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
09/10/2008	SAUV02: Sauve, Amy	MS20426AD33	24.000	\$0.14	Lot # 1563 Qty. 24
Subtotal: QTD: 0 CTD: 24 \$0.14					

12.0 MS21042L06-Nut INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
09/10/2008	SAUV02: Sauve, Amy	MS21042L06	22.000	\$4.84	Lot # 109167 Qty. 22
Subtotal: QTD: 0 CTD: 22 \$4.84					

13.0 MS21075L08-ANCHOR NUT INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
09/10/2008	SAUV02: Sauve, Amy	MS21075L08	12.000	\$2.73	Lot # 108963 Qty. 12
Subtotal: QTD: 0 CTD: 12 \$2.73					

14.0 MS35206228-Screw INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
09/10/2008	SAUV02: Sauve, Amy	MS35206228	22.000	\$1.76	Lot # 108963 Qty. 22
Subtotal: QTD: 0 CTD: 22 \$1.76					

		TIME	COST	
	Machine Time:	0.00	\$0.00	
	Labor:	0.00	\$0.00	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$2591.13	
	SUB-COMPONENT (SUB-JOB):		\$0.00	
Total:			\$2591.13	

COST PER UNIT: \$1295.56

REFERENCE ONLY